

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.08	0.08	0.00	0.08
BELL GARDENS - CENTRAL	0.00	0.09	0.09	0.00	0.09
MAYWOOD - WESTSIDE	0.00	0.62	0.62	0.00	0.62
MAYWOOD - PROJECT # 2	0.00	0.92	0.92	0.00	0.92
MAYWOOD - CITYWIDE RP	0.00	4.45	4.45	0.00	4.45
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$6.16</b>	<b>\$6.16</b>	<b>\$0.00</b>	<b>\$6.16</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>6.16</b>	<b>0.00</b>	<b>6.16</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTITUTION TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.15	0.15	0.00	0.15
BELL GARDENS - CENTRAL	0.00	0.18	0.18	0.00	0.18
MAYWOOD - WESTSIDE	0.00	1.24	1.24	0.00	1.24
MAYWOOD - PROJECT # 2	0.00	1.83	1.83	0.00	1.83
MAYWOOD - CITYWIDE RP	0.00	8.83	8.83	0.00	8.83
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$12.23</b>	<b>\$12.23</b>	<b>\$0.00</b>	<b>\$12.23</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>12.23</b>	<b>0.00</b>	<b>12.23</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>